

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM</b> Offeror To Complete Block 12, 17, 23, 24, & 30				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 5	
<b>2. Contract No.</b> W56HZV-12-D-0064		<b>3. Award/Effective Date</b> 2013MAR01		<b>4. Order Number</b> 0006		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> KENNETH MAMMO		<b>B. Telephone Number (No Collect Calls)</b> (586)282-9786		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> U.S. ARMY CONTRACTING COMMAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL			<b>Code</b> W56HZV	<b>10. This Acquisition is</b> <input type="checkbox"/> Unrestricted <b>OR</b> <input type="checkbox"/> Set Aside: % For:			
<b>Email:</b> KEN.MAMMO@US.ARMY.MIL				<input type="checkbox"/> <b>Small Business</b> <input type="checkbox"/> <b>Women-Owned Small Business (WOSB)</b> Eligible Under the Women-Owned Small Business Program			
				<input type="checkbox"/> <b>Hubzone Small Business</b> <input type="checkbox"/> <b>Economically Disadvantaged Women-Owned Small Business (EDWOSB)</b>			
				<input type="checkbox"/> <b>Service-Disabled Veteran-Owned Small Business</b> NAICS: 493190			
				<input type="checkbox"/> <b>8(A)</b> <b>Size Standard:</b>			
<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input checked="" type="checkbox"/> See Schedule		<b>12. Discount Terms</b>		<input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>13b. Rating</b> DOA4	
<b>15. Deliver To</b> SEE SCHEDULE				<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
<b>Telephone No.</b>			<b>Code</b>	<b>16. Administered By</b> DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310			
<b>17a. Contractor/Offeror</b> Code 4Z048 Facility		PECKHAM VOCATIONAL INDUSTRIES, INC. 3510 CAPITAL CITY BLVD LANSING, MI 48906-2927		<b>18a. Payment Will Be Made By</b> DFAS - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS, OH 43218-2266			
<b>Telephone No.</b> (517)316-4403			<b>Code</b> HQ0337				
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>			<input type="checkbox"/> <b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum				
<b>19. Item No.</b>	<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>	<b>24. Amount</b>
	SEE SCHEDULE						
	(Use Reverse and/or Attach Additional Sheets As Necessary)						
<b>25. Accounting And Appropriation Data</b> SEE CONTRACT ADMINISTRATION DATA						<b>26. Total Award Amount (For Govt. Use Only)</b> \$865,503.90	
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda</b> <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.							
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda</b> <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.							
<input checked="" type="checkbox"/> <b>28. Contractor Is Required To Sign This Document And Return 2 Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.</b>					<input type="checkbox"/> <b>29. Award Of Contract: Ref. Offer Dated. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:</b>		
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b> /SIGNED/			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> CLETUS NWALOZIE CLETUS.NWALOZIE@US.ARMY.MIL (586)282-7291		<b>31c. Date Signed</b> 2013FEB21	

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received  Inspected  Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative		32f. Telephone Number of Authorized Government Representative			
		32g. E-Mail of Authorized Government Representative			
33. Ship Number	34. Voucher Number	35. Amount Verified Correct For	36. Payment		37. Check Number
<input type="checkbox"/> Partial <input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		
38. S/R Account No.	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment		42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer		41c. Date		42b. Received At (Location)	
		42c. Date Rec'd (YY/MM/DD)		42d. Total Containers	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-12-D-0064/0006 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> PECKHAM VOCATIONAL INDUSTRIES, INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: KENNETH MAMMO  
Buyer Office Symbol/Telephone Number: CCTA-ADEA/(586)282-9786  
Surveillance Criticality Designator: C  
Weapon System: Type 1 (Non-Extendable) Potency- Dated I

\*\*\* End of Narrative A0000 \*\*\*

The purpose of this delivery order, 0006, to contract W56HZV-12-D-0064 is to order the following:

1. Award CLIN 0086 for three months of laundry service (01 March through 31 May 2013).
2. Award CLIN 0087 for 15 months of insurance coverage of GFP in the amount of \$850 million.
3. The total amount awarded under delivery order 0006 is \$865,503.90.
4. All other terms and conditions, including price remain unchanged and in full force.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-D-0064/0006 MOD/AMD

Name of Offeror or Contractor: PECKHAM VOCATIONAL INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0086	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>INCREASE LAUNDRY TO 90K PER MONTH</u></p> <p>GENERIC NAME DESCRIPTION: ADDITIONAL 90K LBS L</p> <p>PRON: S63CH002S6 PRON AMD: 03 ACRN: AA</p> <p>Funding for cleaning is per pound. The price per pound is \$2.11421. The period of performance for this delivery order is 01 March 2013 to 31 May 2013.</p> <p>REOPENER CLIN: Costs will be evaluated and adjusted downward only with supporting data, through the life of the contract, IAW SOW Section 4.4.4.</p> <p>Total CLIN amount is based on 90,000 pounds of laundry for three months. Laundry shall be by month in accordance with the schedule below.</p> <p>Cost per month is as follows:</p> <p>Cleaning (Laundry) 30k pounds per months in accordance with SOW Section C, paragraph 4.3).</p> <p>The contractor may invoice monthly for pounds cleaned/laundered up to the schedule below. PCO approval is required prior to cleaning/laundering any equipment in excess of the schedule below:</p> <p>Month one (March 2013) 30,000 pounds - \$63,426.30                      Month two (April 2013) 30,000 pounds - \$63,426.30                      Month three (May 2013) 30,000 pounds - \$63,426.30</p> <p>Total: \$190,278.90</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u>                      <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001                                      1</td> <td>31-MAY-2013</td> </tr> </table> <p style="text-align: right;">\$            190,278.90</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001                                      1	31-MAY-2013	1	LO		\$ 190,278.90
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001                                      1	31-MAY-2013										
0087	<p><u>\$850 MILLION INSURANCE COVERAGE</u></p> <p>GENERIC NAME DESCRIPTION: INCREASE INSURANCE T</p>	1	LO		\$ 675,225.00						

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-D-0064/0006 MOD/AMD

Name of Offeror or Contractor: PECKHAM VOCATIONAL INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>PRON: S63CH004S6 PRON AMD: 01 ACRN: AB</p> <p>Period of performance begins 01 March 2013 and ends 31 May 2014. Insurance shall be invoiced quarterly, at \$135,045.00.                      Total CLIN amount is \$675,225.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-MAY-2014</td> </tr> </table> <p>\$ 675,225.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAY-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAY-2014												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** W56HZV-12-D-0064/0006 **MOD/AMD**

**Name of Offeror or Contractor:** PECKHAM VOCATIONAL INDUSTRIES, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>		OBLIGATED <u>AMOUNT</u>
0086	S63CH002S6	2	S.0008982.1.8	AA	\$	190,278.90
0087	S63CH004S6	2	S.0008982.1.8	AB	\$	675,225.00
					TOTAL	\$ 865,503.90

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED <u>AMOUNT</u>
AA	021 201320132020	A60EE 135197VFRE	2533 L033122197 S.0008982.1.8	021001	\$	190,278.90
AB	021 201320132020	A60EE 135197VFRE	2533 L033184928 S.0008982.1.8	021001	\$	675,225.00
					TOTAL	\$ 865,503.90

<u>LINE</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>			
0086	AA	021 201320132020	A60EE 135197VFRE	2533 L033122197 S.0008982.1.8	021001
0087	AB	021 201320132020	A60EE 135197VFRE	2533 L033184928 S.0008982.1.8	021001